

EXHIBIT 55

	A	B	C	D	E	F
1	CONSULTANT INVOICE INFORMATION					
2						
3	Email the completed Invoice Template to					
4	mudtechinvoices@mudtechservices.com					
5						
6	Name	Damon King				
7	Street Address	[REDACTED]				
8	City, State, Zip Code					
9	Social Security #					
10	Telephone Number	[REDACTED]				
11	Email Address	kingda777@yahoo.com				
12						
13	Date	July 7, 2015				
14	Invoice Number	52				
15						
16	Operator	Cactus 152				
17	Billing Operator	Haliburton				
18	Job Type (Land / Offshore)	Land				
19	Well Name & Number	FSB 1H-26X				
20	Location	El Reno, OK				
21	County/Parish/State/Country	King Fisher County				
22	AFE Number					
23	Work Order Number	n/a				
24	Dates Worked	2015.06/24/2015.06/24				
25	Date & Time Arrived Location/Rig	Monday, June 22, 2015				
26	Date & Time Departed Location/Rig	Friday, June 26, 2015				
27	Travel Day Billing	To The Rig	Monday, June 22, 2015			
28	This Pay Period	Back Home	Friday, June 26, 2015			
29						
30	Description	# Days/Miles	Rates			
31	Worked	4	\$ 260.00			
32	Training Day		\$ -			
33	Stand-By Rate		\$ -			
34	Travel Day					
35	Mileage	1224	\$ 0.57			
36	Per Diem					
37	Cell Phone		\$ -			
38	Computer w/Printer		\$ -			
39	Mud Kit		\$ -			
40	Other Equipment		\$ -			
41	Bonus		\$ -			
42		Re-Bill - Cactus 152				
43		Flight	\$ -			
44		Hotel	\$ -			
45		Rental Car	\$ -			

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG
1																																	
2																																	
3																																	
4																																	
5																																	
6																																	
7																																	
8	EMPLOYEE NAME	Damon King															SIGNATURE <i>Damon King (signature on file)</i>																
9																																	
10																																	
11	DATE PREPARED	7-Jul-15																															
12																																	
13	OPERATOR	Cactus 152															BILLING OPERATOR Haliburton																
14																																	
15																																	
16	MONTH OF:	Oct-14																															
17																																	
18	DAYS		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
19	LOCATION																							AW	W	W	W	W/L					
20																																	
21	LOCATION																																
22																																	
23	LOCATION																																
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25	LOCATION																																
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31	LOCATION																																
32																																	
33	LOCATION																																
34																																	
35																																	
36	LEGEND:																																
37	A = ARRIVED LOCATION																																
38	L = LEFT LOCATION																																
39	W = WORKED																																

	A	B	C	D	E	F	G	H	I	J	K	L
1												
2												
3												
4	EXPENSE STATEMENT											
5	INVOICE NO. 52											
6	NAME: Damon King											
7	DATES WORKED: 12/11/2014-12/25/2014											
8	OPERATOR: Cactus 152											
9	LOCATION: King Fisher County											
9	DATE	Lodging	Air Fare	Non Per Diem Meals	Rental Car	Cab Fare/Parking	Misc.	REMARKS				
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27	TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
28												
29	Receipts are required for all expenses on this page.											
30	Please email receipts to scasey@mudtechservices.com											
31	or fax receipts to (281) 951-4341.											
32												
33	Damon King (signature on file)											
34	NAME - SIGNATURE											
								Lodging			\$0.00	
								Air Fare			\$0.00	
								Non Per Diem Meals			\$0.00	
								Rental Car			\$0.00	
								Cab Fare/Parking			\$0.00	
								Misc.			\$0.00	
								TOTAL EXPENSES			\$0.00	

	A	B	C	D	E	F	G	H	I	J	K	L
1												
2												
3												
4												
5												
6	NAME:	Damon King				OPERATOR:		Cactus 152				
7	Dates Worked:	#REF!				LOCATION:		King Fisher County				
9	DATE	Unauthorized Hotel Expenses	Unauthorized Air Fare	Non Per Diem Meals	Unauthorized Rental Car	Cab Fare/Parking	Unauthorized Misc.	REMARKS				
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27	TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
28												
29												
30												
31												
32												
33												
34												

authorized Hotel Expenses	\$0.00
Unauthorized Air Fare	\$0.00
Non Per Diem Meals	\$0.00
Unauthorized Rental Car	\$0.00
Cab Fare/Parking	\$0.00
Unauthorized Misc.	\$0.00
TOTAL EXPENSES	\$0.00